



UNPAID

255 Primera Blvd Ste 160
Lake Mary, FL 32746

Invoice #8039

Invoice Date: Wednesday, September 18th, 2024
Due Date: Wednesday, October 2nd, 2024

Invoiced To
Alvin Laird
1230 Commons Dr
Jacksonville, Arkansas, 72076
United States

Description	Total
Alvin Laird's Chromebook (fdgfdg)	\$0.00 USD
Late Fee (Added 10/07/2024)	\$0.00 USD
Sub Total	\$0.00 USD
Credit	\$0.00 USD
Total	\$0.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$0.00 USD